

CWA Section 401 Water Quality Certification Program

February 2006

ACTION SUMMARY

Region	No. of ¹ Projects	Standard Certs	Conditional Certs	Certs Denied	WDR's Used	WDR's Wvd	WDR's Wvd ² Cond'ly	Notif's ³	Enforcem't Actions
1	3	0	2	1	0	0	0	0	0
2	6	0	6	0	0	0	0	0	0
3	10	9	0	0	0	0	0	0	1
4	15	0	14	0	0	0	0	0	1
5F	4	3	1	0	0	0	0	0	0
5R	2	1	1	0	0	0	0	0	0
5S	2	0	2	0	0	0	0	0	0
6T	6	0	5	0	0	0	0	0	1
6V	0	0	0	0	0	0	0	0	0
7	1	0	1	0	0	0	0	0	0
8	7	3	4	0	0	0	0	0	0
9	5	0	5	0	0	5	0	0	0
SB	0	0	0	0	0	0	0	0	0
Total	61	16	41	1	0	5	0	0	3

1. Some projects may be regulated under both individual CWA section 401 and Porter-Cologne permits.

2. "WDRs Waived Conditionally" column indicates waivers in connection with which RWQCB staff has imposed substantive project-specific requirements. Technically, all WDR waivers are conditional in that (1) the discharge must comply with the restrictive criteria in the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.

3. "Notifications" received, as required by SWRCB certification conditions for NWP's and other general permits.

CWA Section 401 Water Quality Certification Program

February 2006

401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 1										
114.00	KNUPPE, MARTIN	AUSTIN CK STREAMBANK REST PROJECT, SONOMA CO.	AUSTIN CK		STRE 0.06 CHNL 180			2/15/2006	DENY	WDID 1B05117WNSO. DENY: MORE INFO NEEDED. CHSTBL.
111.32	CALTRANS, DIST 1	HWY 101- CONFUSION HILL BYPASS, MENDOCINO CO.	S FORK EEL R	33	STRE 0.33 CHNL 150	STRE 0.32 CHNL 150		2/16/2006	CONDCERT	WDID 1B05153WNME. TRBR.
114.00	WINDSOR, TOWN	WINDSOR PRESCHOOL & AFFORDABLE HOUSING PROJECT, SONOMA CO.	STARR CK		WETL 0.5 CHNL 110		COMP 1	2/17/2006	CONDCERT	WDID 1B05087WNSO. COMP: PURCHASE 1 AC WETL. URBA.
REGION 2										
2	SAN JOSE DPW	LOS GATOS CK TRAIL, REACH 4, SANTA CLARA CO.	LOS GATOS CK	33 7	RIPA 0.153 STRE 0.124		CREA 0.5	2/1/2006	CONDCERT	USACOE FILE: 299130S. COMP: CREA .5 AC OF RIPARIAN. OUTF.
2	COYOTE VAL RESEARCH PARK, LLC	CONSTRUCTION OF FLOODWATER STORAGE IMPROVEMENTS IN THE LAGUNA SECA L BED TO SERVE THE COYOTE VAL RESEARCH PARK, SANTA CLARA CO.	LAGUNA SECA L	7 12 14 33	LAKE 79.36	LAKE 79.36		2/3/2006	CONDCERT	USACOE FILE: 29709S. MITI: PROJECT IS SELF-MITI. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
207.21	BRADDOCK & LOGAN SERVICES, INC.	BORDONI RANCH PROJECT, SOLANO CO.	CARQUINEZ STRAIGHT (38.527 N, 122.1135 W)		WETL 0.48 CHNL 297		CREA 1.28	2/8/2006	CONDCERT	USACOE FILE: 27536N. COMP: CREA 300 LF CHNL, ENHNC 600 LF OF CHNL, CREA .96 AC WETLANDS, CREA .32 AC RIPARIAN. URBA.
2	REDWOOD, CITY, PORT	F-DOCK REPAIRS PROJECT, SAN MATEO CO.	REDWOOD CK CHNL		STRE 0.00021			2/14/2006	CONDCERT	BOAT.
2	GEMINI, LEON	GEMINI FIVE LOT SUBDIVISION PROJECT, SONOMA CO.	WETL, UNNAMED		WETL 0.05		CREA 0.075	2/22/2006	CONDCERT	COMP: CREA .075 AC WETLAND ON-SITE URBA.
2	MARIN CO FCWCD	NOVATO CK FLOOD CONTROL PHASE VIII PROJECT	NOVATO CK (38.063372 N, 122.345184 W)	IP	WETL 0.1049		CREA 0.10536 PRSV 0.0249	2/23/2006	CONDCERT	COMP: CREA .105 AC & .0249 AC WETL. CHSTBL.

REGION 3

3	HQ CAMP ROBERTS	WATER LINE REPAIR PROJECT, MONTEREY CO.	NACIMIENTO R		STRE 0.004			2/1/2006	STDCRT	WDID 32705WQ04. DISCHARGE SHALL NOT EXCEED .004 AC. UTIL.
3	PG&E	LINE 103 SAN BENITO R EROSION PROJECT, SAN BENITO CO.	SAN BENITO R		STRE 0.014			2/8/2006	STDCRT	WDID 33505WQ02. DISCHARGE SHALL NOT EXCEED .014 AC. UNK.
3	CHENG-YANG, LIN	PEDREGOSA AREA STORM DRAIN PROJECT, SANTA BARBARA CO.	MISSION CK (34.2548 N, 119.4299 W)	43	RIPA 0.23 STRE 0.051	RIPA 0.22 STRE 0.044		2/8/2006	STDCRT	WDID 34205WQ07. OUTF.
3	SLO DPW	WILD CHERRY CYN CK CULVERT REPLACEMENT PROJECT, SLO CO.	PACIFIC O		OCEA 0.02			2/8/2006	STDCRT	WDID 34005WQ16. DISCHARGE SHALL NOT EXCEED .02 AC. TRRD.
3	DI-MAC DEV	JENSEN'S/ COBBLESTONE OUTFALL PROJECT, SLO CO.	ORCUTT CK		STRE 0.01			2/9/2006	STDCRT	WDID 34206WQ04. DISCHARGE SHALL NOT EXCEED .01 AC. OUTF.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
3	ROBERTS, DIO K.	CHNL ALTERATION AND REMOVAL OF SENSITIVE HABITAT	STREAM, UNNAMED					2/20/2006	ENF	ENF: NOTICE OF VIOLATION TO MR. ROBERTS FOR THE CHNL ALTERATION AND REMOVAL OF SENSITIVE HABITAT. UNK.
310	SANTA BARBARA COTTAGE HOSPITAL	SANTA BARBARA COTTAGE HOSPITAL STORM DRAIN CULVERT PROJECT, SANTA BARBARA CO.	MISSION CK (34.2536059 N, 119.4319074 W)	43	STRE 0.25			2/21/2006	STDCRT	WDID 34205WQ06. OUTF.
309.00	SLO DPW	GEOTECHNICAL SURVEYS FOR THE NACIMIENTO WATER PROJECT, SLO CO.	TRIB, UNNAMED, SALINAS R & SAN MARCOS CK	5 6	STRE 0.5	STRE 0.25		2/22/2006	STDCRT	WDID 34005WQ05. DATA.
305.00	GILROY, CITY	FARRELL AVE BRIDGE WIDENING & ROADWAY IMPROVEMENTS, SANTA CLARA CO.	LLAGAS CK (37.0151 N, 121.0331 W)	13 14	STRE 0.0108	STRE 0.00419	PRSV 0.01322	2/27/2006	STDCRT	WDID 34305WQ01. COMP: PURCHASE .01322 AC CREDIT FROM PAJARO R MITB CHSTBL. TRBR.
312.00	CALTRANS, DIST 5	CUYAMA REHABILITATION PROJECT, SLO CO. AND SANTA BARBARA CO.	DRAINAGES, UNNAMED	14	STRE 0.3 DRDG 232.9	STRE 0.25		2/27/2006	STDCRT	WDID 34005WQ09. TRBR. TRRD.

REGION 4

403.11	VENTURA CO. WATERSHED PROTECTION DIST	DORIS DRAIN RIP-RAP REPAIR, VENTURA CO.	EDISON CANAL	3	RIPA 0.06	RIPA 0.06		2/2/2006	CONDCERT	USACOE FILE: 2006-00491-AJS. CHSTBL.
403.51	LACDPW	WATER SYSTEM REFURBISHMENT - WALKER CAMPGROUND, PLACERITA CYN NATURAL AREA, LA CO.	PLACERITA CK	12	RIPA 0.1173 CHNL 12	RIPA 0.115 CHNL 10	COMP 0.1196	2/2/2006	CONDCERT	USACOE FILE: 2005-01889-AOA. COMP: PURHCASE .1196 AC RIPA HABITAT. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
403.21	VENTURA CO. WATERSHED PROTECTION DIST	SANTA PAULA CK EMERGENCY BANK, VENTURA CO.	SANTA PAULA CK	33 37	RIPA 21.12 CHNL 5600	RIPA 13.6 CHNL 700	COMP 21.12	2/2/2006	CONDCERT	USACOE FILE: 2005-01377-MWV. COMP: 21.12 AC RIPA. CHSTBL.
405.41	LACDPW	SAN JOSE CK - INVERT REPAIR PROJECCT, LA CO.	SAN JOSE CK	3	STRE 0.25	STRE 0.25		2/6/2006	CONDCERT	USACOE FILE: 2005-01088-KW. CHSTBL.
405.15	LACDPW	TAMPA AVE BRIDGE OVER LA R WIDENING PROJECT, LA CO.	LA R	3	STRE 0.557 CHNL 342	STRE 0.55 CHNL 300		2/6/2006	CONDCERT	USACOE FILE: 2005-01877-KW. TRBR.
4	LACDPW	BEVERLY BLVD BRIDGE OVER RIO HONDO CHNL	BEVERLY HONDO CHNL (34.004 N, 118.053 W)	3 25	STRE 0.18	STRE 0.18		2/8/2006	CONDCERT	USACOE FILE: 2005-00185-JLB. TRBR.
4	LACDPW	SULLIVAN CYN DEBRIS BASIN, LA CO.	SULLIVAN CYN CK		WETL 0.7	WETL 0.1		2/9/2006	ENF	ENF: NOTICE OF VIOLATION TO LA DPW FOR UNPERMITTED CONST OF ACCESS RD AND STOCKPILING OF MATERIAL IN SULLIVAN CYN CK. TRRD.
405.12	LONG BEACH DPW	DAVIES LAUNCH RAMP IMPROVEMENTS PHASE II, LA CO.	ALAMITOS BAY	IP	OCEA 0.36 SHORE 600	OCEA 0.36SHORE 600		2/15/2006	CONDCERT	USACOE FILE: 2006-0435-KW. BOAT.
403.51	S CA GAS CMPY	LINE - 324 MP 38.72 SALT CK PIPELINE EXPOSURE, VENTURA CO.	SALT CK	3	RIPA 0.132	RIPA 0.006	REST 0.252	2/15/2006	CONDCERT	USACOE FILE: 2006-00124-KW. COMP: .252 AC REVEGETATED WITH NATIVE SPECIES UTIL.
403.62	VENTURA CO. DPW	GRIMES CYN RD BRIDGE SCOUR PROTECTION PROJECT, VENTURA CO.	GRIMES CYN WASH (34.175839 N, 118.545198 W)	3 33	RIPA 0.31 CHNL 326		COMP 0.62	2/16/2006	CONDCERT	USACOE FILE: 2006-00141-JWM. COMP: PURCHASE .62 AC RIPA. TRBR.
403.21	CALTRANS, DIST 7	STATE ROUTE 150 - STORM DAMAGE REPAIR PROJECTS	SANTA PAULA CK AND SISAR CK	3	RIPA 4.31	RIPA 2.65	REST 4.21	2/17/2006	CONDCERT	USACOE FILE: 2005-01990-MDC. COMP: REST 4.21 AC RIPA HABITAT. CHSTBL. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
403.51	SANTA CLARITA, CITY	CROSS VAL CONNECTOR GAP CLOSURE PROJECT, LA CO.	TRIB, UNNAMED (34.263 N, 118.352 W)	14	RIPA 3.24	RIPA 2.98	ENHC: 28	2/17/2006	CONDCERT	COMP: 28 AC ENHANCE & PLACED IN A CONSERVATION EASEMENT WITH SANTA MONICA MTNS CONSERVANCY. TRRD.
405.21	CALTRANS, DIST 7	LA-5/ZOO DRIVE RECONSTRUCT TRAPEZOIDAL CONCRETE CHNL, LA CO.	LA R (34.085046 N, 118.164686 W)	3	STRE 0.61	CHNL 690		2/27/2006	CONDCERT	USACOE FILE: 2006-00333-MDC. COMP: REST 4.21 AC RIPA. CHSTBL.
405.21	LADCPW	VAN NORMAN UPPER & MIDDLE DEBRIS BASIN MAINTENANCE, LA CO.	WELDON CK (34.1742 N, 118.2859 W)	31	STRE 6	STRE 6		2/27/2006	CONDCERT	USACOE FILE: 2004-01562-AOA. CHSTBL.
405.31	LACDPW	EATON CYN RSVR STORM DAMAGE REPAIRS	EATON CYN RSVR (34.1013 N, 118.53632165 W)	31	LAKE 0.8	LAKE 0.76		2/27/2006	CONDCERT	USACOE FILE: 2004-01455-AOA. CHSTBL.

REGION 5F

554.10	ISABELLA PARTNERS	REPLACE RIPRAP	KERN R (35.64416 N, 118.48111 W)	3	STRE 0.028			2/2/2006	CONDCERT	CERTMOD: ORIGINAL DATE, 3/14/03. 2/2/06 MOD, EXTEND CERTDATE FROM 3/14/03 TO 2/28/06. CHSTBL.
540.22	KIEPPER, PHIL	DECK AND DOCK REPLACEMENT PROJECT, MADERA CO.	BASS LAKE (37.1913 N, 119.333 W)	18	LAKE 0.002			2/6/2006	STDCRT	BOAT.
551.40	CVEC GROUP, INC.	HARLAN RANCH PROJECT, FRESNO CO.	STREAM, UNNAMED (36.5143 N, 119.3919 W)	18	WETL 0.001		CREA 0.002	2/22/2006	STDCRT	COMP: PUCHASE .002 AC WETLAND CREDIT FROM KENNEDY MITB. URBA.
552.40	FRESNO CO.	MILL CK BRIDGE REPLACEMENT PROJECT, FRESNO CO.	MILL CK (36.41339 N, 119.03101 W)	23	WETL 0.06 RIPA 0.06	WETL 0.06 RIPA 0.06		2/27/2006	STDCRT	TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 5R										
508.10	LEVENSON DEV	OASIS CENTER COMMERCIAL DEV, SHASTA CO.	SALT CK	IP	WETL 0.743 STRE 0.598		COMP 1.341	2/6/2006	CONDCERT	WDID 5A45CR00138. COMP: PURCHASE .743 AC WETLAND CREDIT & .598 AC STREAM CREDIT URBA.
508.10	YOUNG, KIRK	YOUNG UTILITY CROSSING	TRIB, UNNAMED (40.4037 N, 122.2118 W)	12	WETL 0.00002			2/6/2006	STDCRT	WDID 5A45CR00197. USACOE FILE: 200501091. TRBR.
REGION 5S										
531.30	SAN JUAQUIN DPW	WILSON BAY BRIDGE REHABILITATION PROJECT	STOCTON DIVERTING CANAL (37.59225 N, 121.16 W)	23	WETL 0.32	WETL 0.31		2/7/2006	CONDCERT	WDID 5B39CR00104. TRBR.
519.12	CALTRANS, DIST HQ	SR 16 AND EXCELSIOR RD SAFETY IMPROVEMENT PROJECT	ELDER CK (38.519 N, 121.298 W)	23	WETL 0.61		PRSV 1.48	2/24/2006	CONDCERT	WDID 5A34CR00259. USACOE FILE: 200200557. COMP: PURCHASE 1.48 AC CREDIT FROM USFWS FAIRY SHRIMP/VERNAL POOL FUND. TRRD.
REGION 6T										
628.20	SENECA 11 GROUP C/O ION COMMUNITIES	TENTATIVE TRACT 17190, RES DEV, SAN BERNARDINO CO.	TRIB, UNNAMED (34.311 N, 117.1729 W)	39	RIPA 0.3		COMP 1.32	2/8/2006	CONDCERT	WDID 6B360510002. COMP: 3:1 RATIO PURCHASE 1.32 AC CREDIT FROM MOJAVE CONSERVATION DIST & LEWIS CENTER FOR EDUCATIONAL RESEARCH. URBA.
628.20	SAN BERNARDINO DPW	HATEAU DRIVE PIPE REPLACEMENT PROJECT, SAN BERNARDINO CO.	CHNL, UNNAMED (34.1411 N, 117.1459 W)	3	RIPA 0.21			2/10/2006	CONDCERT	WDID 6B360512003. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
637.20	B.J. DEIS, A CA CMPY	L BUZ DAM REPAIR PROJECT, LASSEN CO.	WILLOW CK		WETL 3.7			2/16/2006	ENF	WDID 6A180105013. ENF: NOTICE OF VIOLATION TO B.J. DEIS FOR FAILURE TO SUBMIT MONITORING REPORTS & FULFILL WETLAND MITI. DAM.
628.20	RANCHO TIERRA, LLC	RANCHO TIERRA RES DEV PROJECT, SAN BERNARDINO CO.	TRIB, UNNAMED (34.3315 N, 117.212 W)	39	RIPA 0.424		CREA 0.5 REST 0.5	2/16/2006	CONDCERT	WDID 6B360509003. COMP: CREA .5 AC RIPA & REST .5 AC RIPA. URBA.
628.20	SUNCAL CMPY	VISTA DEL VALLE RES DEV, SAN BERNARDINO CO.	ORO GRANDE WASH (34.2644 N, 117.2315 W)	39	RIPA 0.05 CHNL 2100		PRSV 29	2/17/2006	CONDCERT	WDID 6B36051103. COMP: DEDICATE 29 AC WITHIN ORO GRANDE WASH TO CITY OF VICTORVILLE AS PERMANENT OPEN SPACE. URBA.
631.40	CALTRANS, DIST 8	SONORA VI DRAINAGE IMPROVEMENT PROJECT, MONO CO.	WEST WALKER TRIBS (38.1936 N, 119.3733 W)	14 33	WETL 0.006		CREA 0.008	2/21/2006	CONDCERT	WDID 6B260512005. COMP: CREA .008 AC IN-KIND WETLANDS. TRRD.

REGION 7

7	WESTERN AREA POWER ADMINISTRATI ON	BLYTHE - HEADGATE ROCK 161 kV TRANSMISSION LINE STRUCTURE REPLACEMENT & BLACK POINT MESA REROUTE, SAN BERNARDINO AND RIVERSIDE CO.	TRIB, UNNAMED & VIDAL WASH (33.064 N, 114.4051 W)	12	STRE 0.1518	STRE 0.151		2/21/2006	CONDCERT	USACOE FILE: 200600459 - 200600470. UTIL.
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REGION 8

8	THE IRVINE CMPY	PROPOSED L FOREST DRIVE EXTENSION	VAN CK AND NEEDLEGRASS CK (33.63194 N, 117.7461 W)	IP	WETL 2.69 STRE 0.5	WETL 0.52 STRE 0.1	CREA 5.14	2/14/2006	CONDCERT	USACOE FILE: 200500846 - CJF. COMP: CREA 5.14 AC WETLANDS AND ADJACENT RIPARIAN HABITAT TRRD.
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HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	SAN BERNARDINO DPW	PROPOSED GROUTED ROCK SLOPE PROTECTION REPAIRS, ALABAMA ST AT CITY CK, SAN BERNARDINO CO.	CITY CK (33.102204 N, 117.208717 W)	63	STRE 0.09			2/14/2006	STDCRT	CHSTBL.
8	DWR	PROPOSED L PERRIS BOAT BEACH SAND PLACEMENT, RIVERSIDE CO.	PERRIS L (33.51418 N, 117.11287 W)	IP	LAKE 5.5			2/14/2006	STDCRT	USACOE FILE: 200600282. BOAT.
8	ORANGE CO. RESOURCES AND DEV MGMT DEPT.	PROPOSED ROSSMOOR CHNL RECONSTRUCTION, ORANGE CO.	ROSSMOOR CHNL (33.79598 N, 118.07192 W)	3	WETL 0.05 STRE 0.47		COMP 1	2/14/2006	STDCRT	COMP: PURCHASE 1 AC WETL. CHSTBL.
8	STRATFORD RANCH PARTNERS, LLC	PROPOSED TRACT 32707 & TRACT 32708, RIVERSIDE CO.	TRIB, UNNAMED (33.32 N, 117.22 W)	33 39	STRE 0.23 CHNL 2300		COMP 0.1	2/14/2006	CONDCERT	USACOE FILE: 200502088 - SJH. COMP: PURCHASE .10 AC CREDIT FROM SANTA ANA WATERSHED ASSOC. URBA.
8	NICOLAISEN & SONS CONST	TRACT #29296 RES, NATALIE HEIGHTS, RIVERSIDE CO.	ALESSANDRO ARROYO TRIB (33.933098 N, 117.352031 W)	IP	STRE 0.3			2/23/2006	CONDCERT	URBA.
8	SUNRISE SENIOR LIVING, INC.	PROPOSED SUNRISE ASSISTED LIVING PROJECT	TRIB, UNNAMED (33.89938 N, 117.94204 W)	39	RIPA 0.04		COMP 0.08	2/24/2006	CONDCERT	USACOE FILE: 200502086 - SJH. COMP: PURCHASE .08 AC CREDIT FROM THE SANTA ANA WATERSHED ASSOCIATION. URBA.

REGION 9

908.22	SAN DIEGO, CITY	CHOLLAS CK WATER QUALITY PROTECTION & ENHANCEMENT PROJECT	CHOLLAS CK (32.5248 N, 117.05 W)	12 13 43	RIPA 0.89	RIPA 0.6		2/1/2006	CONDCERT WDRWV	MITI: PROJECT IS SELF MITI. CHSTBL.
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HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
907.12	WILLIAM LYONS HOMES, INC.	ALTAIR DEV, SAN DIEGO CO.	STREAM, UNNAMED (32.5025 N, 116.5735 W)	39	STRE 0.04		CREA 0.14	2/3/2006	CONDCERT WDRWV	COMP: CREA .14 AC WETLAND URBA.
9	TERACOR RESOURCE MGMT	TENTATIVE TRACT 26372, RIVERSIDE CO.	BUNDY CYN CK	IP	RIPA 0.03 STRE 0.19		REST 0.61	2/7/2006	CONDCERT WDRWV	COMP: REST .61 AC RIPA. URBA.
908.22	BAE SYSTEMS, INC.	SW MARINE BULKHEAD EXTENSION, SAN DIEGO CO.	SAN DIEGO BAY (32.41507 N, 117.08667 W)	IP	OCEA 0.77		CREA 0.77	2/16/2006	CONDCERT WDRWV	COMP: CREATE .77 AC INTERTIDAL HABITAT AT SWEETWATER CHNL/D STREET FILL CHSTBL.
911.11	CALTRANS, DIST 12	ROUTE 905, SAN DIEGO CO.	STREAM, UNNAMED, SPRING CYN (32.4942 N, 116.9357 W)	IP	WETL 3.66 RIPA 1.57		CREA 3.26 REST 6.06 ENHC: 6	2/27/2006	CONDCERT WDRWV	COMP: CREA 3.26 AC RIPARIAN, REST 6.06 AC & ENHNC 5.91 AC RIPARIAN. TRRD.

CWA Section 401 Water Quality Certification Program

February 2006

NON 401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 5S										
5S	PAVILLION HOMES	AMBER HILLS PROJECT, SOLANO CO	HORSE CK TRIB, UNNAMED (38.3964 N, 121.9748 W)		WETL 0.06			2/2/2006		USACOE FILE: 200500772. SWANCC. SPK DISCLAIMER 2/2/06: "SEASONAL WETLAND G IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.
5S	GIBSON & SKORDAL, LLC WETLAND CONSULTANT S	EDH FIRE STATION 87 PROPERTY, EL DORADO CO	CARSON CK TRIB, UNNAMED (38.63 N, 121.0658 W)		WETL 0.0529			2/7/2006		USACOE FILE: 200501056. SWANCC. SPK DISCLAIMER 2/7/06: "DRAINS ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.
5S	CARVILLE SIERRA, INC	LOMA RICA RANCH, PLACER CO	S FORK DEER CK (39.2274 N, 121.0182 W)		WETL 1.2			2/10/2006		USACOE FILE: 200500035. SWANCC. SPK DISCLAIMER 2/10/06: "DRAINAGE & LOMA RICA L ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
5S	REDDING, CITY	S BONNYVIEW ROAD, SHASTA CO	SACRAMENTO TRIB, UNNAMED		WETL 0.026				2/14/2006		USACOE FILE: 200501161. SWANCC. SPK DISCLAIMER 2/15/06: "WATER IS AN INTRASTATE ISOLATED WATER WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.
5S	PALISADES PROPERTIES	OAKS AT WILLOW SPRINGS, SACRAMENTO CO	ALDER CK TRIB, UNNAMED		WETL 0.017				2/15/2006		USACOE FILE: 200500992. SWANCC. SPK DISCLAIMER 2/15/06: DSM 1, 2, 5, 7, 8, & 9 WETLANDS "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.

ACTION TABLES

EXPLANATION OF COLUMNS

Column	Explanation
HYDRO UNIT	Hydrologic unit or RWQCB office jurisdiction in which discharge is located.
APPLICANT	Project applicant.
PROJECT DESCRIPTION	Brief description of the project.
RECEIVING WATER	Name of the waterbody receiving the discharge. Latitude and longitude coordinates of the discharge.
PMT TYPE	U.S. Army Corps of Engineers permit authorizing the discharge: 1, 2, 3 ... 37 - Nationwide General Permits IP - Individual Permit SFR23081, etc. - Regional General Permits RHA - Rivers and Harbors Act §10 Permit
DISCHARGE	Type of discharge. Fill is characterized by type of receiving water (see codes below) and total area in acres. Dredge is characterized by volume in cubic yards x 1000. In addition, shoreline and channel impacts are described in linear feet. LAKE - Lake Fill OCEA - Ocean Fill STRE - Streambed Fill DRDG - Dredge RIPA - Riparian Fill SHORE - Shoreline Fill WETL - Wetland Fill CHNL - Channel Fill
TEMP FILL	Acres and linear feet of temporary fill (also included in previous column); same waterbody conventions as previous column.
COMP MITIG ACRES .	Type and acreage of compensatory mitigation CREAT - Acres created RESTO - Acres restored PRSV - Acres preserved COMP - Acres not otherwise specified
ACTION DATE	Date of action correspondence.
401 ACTION	Action taken by the RWQCB or SWRCB: WDR - Waste Discharge Requirements (WDRs) issued WDRWV - WDRs waived unconditionally WDRCNDWV - WDRs waived conditionally WV - 401 Wvr: no WDR action (used prior to 6/24/ 2000) CERT - Certification issued unconditionally (used prior to 6/24/ 2000) STDCERT - Standard Certification issued (used after 6/24/2000) CONDCERT - Certification issued conditionally DENIED - Certification denied NOTIF - Notification received ENF - Enforcement action taken

NOTE	<p>Additional information. Some common conventions are:</p> <p>LF - Linear feet of impact</p> <p>MITI - Information on non-compensatory mitigation</p> <p>MULT - Further listing of multiple receiving waters</p> <p>WVR/CERTMOD - Modification of previous action</p>
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Column	Explanation
NOTE	Project Catagories.
	<p>AG - Agriculture</p> <p>BEACH - Beach Enrichment</p> <p>BOAT - Boating and Navigation</p> <p>CHFC - Channel Modification -Flood Management</p> <p>CHSTBL - Channel Modification -Bank Stabilization</p> <p>CONST - Construction Activities</p> <p>DAMS - Dams</p> <p>DATA - Data Collection</p> <p>DIV - Diversion Structures</p> <p>GOLF - Golf Course</p> <p>HYDRO - Hydroelectric Facility</p> <p>MINE - Mineral Extraction</p> <p>MITI - Regulatory-Required Mitigation Activity</p> <p>OTHER - Other</p> <p>OUTF - Outfall Structure</p> <p>RECR - Recreational Facilities</p> <p>REST - Restoration</p> <p>TRAER - Transportation - Aeronautics</p> <p>TRBR - Transportation - Bridges and Crossings</p> <p>TRRD - Transportation - Roads and Highways</p> <p>TRRR - Transportation - Railroads</p> <p>UNK - Unknown</p> <p>URBA - Urban Development</p> <p>UTIL - Utility</p>

For further information refer to the 401Database Documentation Manual



February 2006

401 DISCHARGE LOCATIONS



This map displays locations of those discharges certified during this reporting period that include latitude/longitude coordinates. Certifications that include hydrologic unit discharge locations are not displayed on this map, but are noted in Attachment 2A of the monthly report.

Certifications issued during the reporting period:	55
Certifications specifying latitude/longitude coordinates:	34
Latitude/longitude coordinates in California and plotted on this map:	34

CWA Section 401 Water Quality Certification Program

February 06

FILL AND DREDGE TOTALS (KNOWN) ¹

Region	No. of Projects	Pct. ^{2,3} Records With Ac/ CY Data	Pct. ^{3,4} Complete Records	Wetland Fill Acres	Riparian Fill Acres	Streambd Fill Acres	Lake Fill Acres	Ocean Fill Acres	Temp Fill ⁵ Acres	Total Fill Acres	Comp Mitig ⁶ Acres	Dredge CY x1000
1	3	100	100	0.500	0	0.330	0	0	0.320	0.830	1.000	0
2	6	100	100	0.635	0.153	0.124	79.360	0	79.360	80.272	1.985	0
3	10	90	90	0	0.230	1.140	0	0.020	0.768	1.390	0.013	232.90
4	15	100	93	0.700	29.289	7.597	0.800	0.360	27.611	38.746	54.322	0
5F	4	100	100	0.061	0.060	0.028	0.002	0	0.120	0.151	0.002	0
5R	2	100	100	0.743	0	0.598	0	0	0	1.341	1.341	0
5S	2	100	100	0.930	0	0	0	0	0.310	0.930	1.480	0
6T	6	100	67	3.706	0.984	0	0	0	0	4.690	31.328	0
6V	0	-	-	0	0	0	0	0	0	0	0	0
7	1	100	100	0	0	0.152	0	0	0.151	0.152	0	0
8	7	100	100	2.740	0.040	1.590	5.500	0	0.620	9.870	6.320	0
9	5	100	100	3.660	2.490	0.230	0	0.770	0.600	7.150	16.840	0
SB	0	-	-	0	0	0	0	0	0	0	0	0
Total	61	98	80	13.675	33.246	11.789	85.662	1.150	109.860	145.522	114.631	232.90

1. Due to incomplete reporting, actual filled area and dredge volume may be larger; see "Percent Records with Ac/CY Data" column. "Fill" includes permanent fill, temporary construction disturbance ("Temp Fill" column), and excavation. Columns do not include acreage/CY figures for denied projects.

2. "Pct. Records With Ac/CY Data" is the percent of RWQCB 401 actions, which specify a fill acreage or dredge volume. "Percent Records With Ac/CY Data" does not include Notifications submitted directly to the SWRCB.

3. With large data sets, rounding errors may cause apparent discrepancies between (1) the sum of the number of records calculated by applying the displayed percentages to the "No. of Projects" for each region and (2) the displayed column total.

4. "Percent Complete Records" is the percent of 401 actions, which include information, specified in SWRCB guidance: (1) receiving water name, (2) applicant name, (3) receiving water category (wetland, riparian, streambed, lake, or ocean), (4) fill acres (permanent and temporary) or dredge volume, and (5) type and acreage of compensatory mitigation. Actions on general permits are noted as "complete" even if they lack specific water body or acre/CY data.

5. "Temp Fill Acres" is the sum of filled acres on which impacts have been determined to be temporary; they are also included in columns to the left and in "Total Fill Acres".

6. "Comp Mitig Acres" are acres created, restored or preserved as mitigation for fill projects; they are not included in "Total Fill Acres". Mitigation is not necessarily in-kind.